

State of Arizona



Campaign Finance Report

COMMITTEE TO ELECT DOUG QUELLAND 2008

Committee #: 200893566

Treasurer: QUELLAND, DOUG
15440 N 35th Ave, Ste 9, Phoenix, AZ 85053
Phone: (602) 978-8772
Email: dougquelland@cox.net
Candidate Name: QUELLAND, DOUG
Office Sought: State Representative - District 10

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$47,441.40
Total Cash Receipts this Reporting Period:	\$100.00
Total Cash Disbursements this Reporting Period:	\$47,541.40
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48267

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$100.00	\$0.00	\$100.00	\$2,390.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$71,067.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$100.00	\$0.00	\$100.00	\$73,457.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$47,541.40	\$0.00	\$47,541.40	\$73,445.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$12.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$47,541.40	\$0.00	\$47,541.40	\$73,457.00
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$47,541.40			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Thomas, Robert	10/16/2008	\$100.00	\$100.00
Address:	18878 N 73rd Dr, Glendale, AZ 85308		Cash	
Occupation:	doctor, self			
Total of Individual Contributions			\$100.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$100.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Premier Graphics Inc.	10/17/2008	\$1,601.67	\$27,092.33
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	Premier Graphics Inc.	10/17/2008	\$2,263.99	\$27,092.33
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	Premier Graphics Inc.	10/17/2008	\$1,126.29	\$27,092.33
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	Q's Coffee Bar	10/20/2008	\$289.14	\$869.43
Address:	15440 N 35th Ave, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	volunteer traing			
Name:	Peruchio's Pizza	10/21/2008	\$155.30	\$366.15
Address:	3502 W Greenway Rd, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Food/refreshments			
Memo:	meet and greet			
Name:	Lift Him High Productions	10/22/2008	\$389.16	\$1,167.48
Address:	2206 S 82nd Ave, Phoenix, AZ 85043		Cash	
Category:	Communications - Advertising			
Memo:	tee shirts			
Name:	Performance Bicycle	10/23/2008	\$795.00	\$795.00
Address:	8302 W Thunderbird Rd, Peoria, AZ 85381		Cash	
Category:	Travel - Other			
Memo:	bicycle			
Name:	BANNER MAN	10/24/2008	\$487.35	\$4,901.92
Address:	6000 N 42nd Ave, , Phoenix, AZ 85015		Cash	
Category:	Communications - Signs			
Memo:	signs			
Name:	Q's Coffee Bar	10/24/2008	\$291.17	\$869.43
Address:	15440 N 35th Ave, Phoenix, AZ 85053		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	meet and greet			
Name:	Direct Data Inc.	10/29/2008	\$1,736.00	\$4,559.35
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Advertising			
Memo:	mail house			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Premier Graphics Inc.	10/29/2008	\$10,320.00	\$27,092.33
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	printing			
Name:	U.S. Post office	10/29/2008	\$10,846.40	\$23,384.34
Address:	300 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Mailings			
Memo:	postage			
Name:	Direct Data Inc.	10/31/2008	\$1,360.42	\$4,559.35
Address:	1505 E Weber Dr, Ste 101, Tempe, AZ 85281		Cash	
Category:	Communications - Mailings			
Memo:	balance due mailhouse			
Name:	Jet Media Promotions, Inc.	10/31/2008	\$255.72	\$255.72
Address:	325 S Westwood, Mesa, AZ 85210		Cash	
Category:	Communications - Advertising			
Memo:	signs			
Name:	Premier Graphics Inc.	10/31/2008	\$6,801.34	\$27,092.33
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Advertising			
Memo:	balance due printing			
Name:	U.S. Post office	10/31/2008	\$6,538.29	\$23,384.34
Address:	300 N Central Ave, Phoenix, AZ 85004		Cash	
Category:	Communications - Mailings			
Memo:	balance due postage			
Name:	Discessio, L.L.C.	11/01/2008	\$150.00	\$450.00
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	consulting			
Name:	Thank-Q Rentals	11/01/2008	\$1,137.15	\$1,691.93
Address:	15440 N 35th Ave, Phoenix, AZ 85053		Cash	
Category:	Communications - Advertising			
Memo:	rental of cold air balloon			
Name:	Teletarget LLC	11/02/2008	\$323.43	\$453.67
Address:	PO Box 120831, Nashville, TN 37212		Cash	
Category:	Communications - Other			
Memo:	robo calls			
Name:	High Noon Campaign Products, L.L.C.	11/04/2008	\$270.00	\$807.03
Address:	6909 W St Charles Ave, Laveen, AZ 85339		Cash	
Category:	Professional Services - Consultants			
Memo:	design			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Demby , Harry	11/05/2008	\$54.00	\$54.00
Address:	5047 W Columbine Dr, Glendale, AZ 85304		Cash	
Occupation:	retired			
Category:	Miscellaneous - Sign installation			
Memo:	sign pick-up			
Name:	Farrell	11/05/2008	\$96.00	\$168.00
Address:	3741 W Willow Ave, Phoenix, AZ 85029		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign pick-up			
Name:	Farrell	11/05/2008	\$72.00	\$168.00
Address:	3741 W Willow Ave, Phoenix, AZ 85029		Cash	
Category:	Miscellaneous - Sign installation			
Memo:	sign pick-up			
Name:	Odell, Richard	11/05/2008	\$54.00	\$54.00
Address:	15617 N 57th Ln, Glendale, AZ 85306		Cash	
Occupation:	self employed			
Category:	Miscellaneous - Sign installation			
Memo:	sign pick-up			
Name:	Tibbs, James	11/05/2008	\$108.00	\$108.00
Address:	3102 W Country Gables Dr, Phoenix, AZ 85053		Cash	
Occupation:	self employed			
Category:	Miscellaneous - Sign installation			
Memo:	sign pick-up			
Name:	CCEC	11/10/2008	\$19.58	\$80.86
Address:	1610 W Adams St, Phoenix, AZ 85007		Cash	
Category:	Miscellaneous - Other			
Memo:	refund			
Total of Operating Expenses			\$47,541.40	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$47,541.40	

